

Office Mailing Address:  
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Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2024 to 12/31/2024  
**Chapter 13 Case No. 23-11777 / CMG**

Stephanie M Strother

Petition Filed Date: 03/06/2023  
341 Hearing Date: 04/06/2023  
Confirmation Date: 06/21/2023

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/08/2024	\$5,595.00		02/28/2024	\$1,166.00		03/13/2024	\$1,166.00	
08/06/2024	\$4,000.00		09/11/2024	\$1,244.00		10/11/2024	\$1,244.00	
11/18/2024	\$603.99							
<b>Total Receipts for the Period: \$15,018.99 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$19,528.99</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Stephanie M Strother	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Yakov Rudikh, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$4,050.00	\$4,050.00	\$0.00
1	INTERNAL REVENUE SERVICE »» 2022 TAX PERIOD	Priority Creditors	\$4,551.00	\$0.00	\$4,551.00
2	KHEAA »» NELNET	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
3	RFGI »» URGENT CARE PHYS OF NJ	Unsecured Creditors	\$177.36	\$0.00	\$177.36
4	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$3,104.97	\$0.00	\$3,104.97
5	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,332.46	\$0.00	\$1,332.46
6	QUANTUM3 GROUP LLC AS AGENT FOR »» COMENITY/VICTORIA'S SECRET	Unsecured Creditors	\$261.88	\$0.00	\$261.88
7	QUANTUM3 GROUP LLC AS AGENT FOR »» COMENITY/NEW YORK & CO.	Unsecured Creditors	\$462.24	\$0.00	\$462.24
8	NJ DIVISION OF TAXATION »» 2022	Priority Creditors	\$140.00	\$0.00	\$140.00
9	PNC BANK, NA »» P/307 WIMBELDON CT/1ST MTG/ORDER 6/14/	Mortgage Arrears	\$4,779.99	\$4,779.99	\$0.00
10	PRESTIGE FINANCIAL SERVICES »» 2016 NISSAN ROGUE	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
11	GOVERNOR'S POINTE CONDO ASSOCIATION, INC. »» CONDO HOMEOWNERS FEES/LIEN/ORDER 6/20/23	Secured Creditors	\$14,398.20	\$8,706.71	\$5,691.49
12	U.S. DEPARTMENT OF HUD »» P/307 WIMBELDON CT/2ND MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00

**Chapter 13 Case No. 23-11777 / CMG**

13	PNC BANK, NA »» 307 WIMBLEDON COURT/ATTY FEES 3/25/24/AMD 4/10/24	Mortgage Arrears	\$599.00	\$599.00	\$0.00
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**SUMMARY**

Summary of all receipts and disbursements from date filed through 1/23/2025:

Total Receipts:	\$19,528.99	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$18,135.70	Current Monthly Payment:	\$600.00
Paid to Trustee:	\$1,393.29	Arrearages:	\$1,200.00
Funds on Hand:	\$0.00		

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